



WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR :Baker DC, LLC Subcontractor to Lend Lease - Old Post Office				CONTRACTOR'S LICENSE No. 202-461-3350 SPECIALTY LICENSE No.				ADDRESS : 1110 Vermont Ave NW, Suite 850 , Washington, DC 20005-3583 PHONE: 513-539-4080				PROJECT LOCATION/ CODE / NAME : Washington, DC / 46126400 / Trump Hotel														
PAYROLL No. 9		FOR WEEK ENDING: 01/04/2015 SUBMITTED ON: March 05, 2015				MOTOR CARRIER PERMIT No.		UNION Non-Union		SELF-INSURED CERTIFICATE No. WORKERS' COMP. POLICY :				WAGE DECISION: DC 130002 7/05/2013												
NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER		WORK CLASSIFICATION, LOCATION AND TYPE		HOURS WORKED EACH DAY				TOTAL HOURS	BASE HOURLY RATE	GROSS AMOUNT EARNED		DEDUCTION . CONTRIBUTION AND PAYMENTS						NET WGS PAID FOR WEEK	CHECK No.							
CANALES, RUBEN L. (b) (6)		EXEMPT	LABO0657-015 / LABORER: Skilled / Type: Building	12/29/14	12/30/14	12/31/14	1/1/15	1/2/15	1/3/15	1/4/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.			
				M	T	W	TH	F	S	S							111.50	54.81	12.82	41.53	0.00	28.93	0.00	\$249.59	260572	
				S	9.00	8.00	8.00		7.50			32.50			\$28.09			Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
				O											\$0.00											
				D											\$0.00				0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
0 Washington, DC WD: DC130002																										
All or Part of Fringes Paid to Employee: NO				Vacation, Holiday and Dues in Gross Pay: NO					Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd							
									\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00							

NOTES:32.50
OTHER DEDUCTION NOTES:125K Health

DELICID ORTEGA, DARWIN A. (b) (6)		EXEMPT	CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet / Type: Building	12/29/14	12/30/14	12/31/14	1/1/15	1/2/15	1/3/15	1/4/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.	
M	T			W	TH	F	S	S							112.67	68.57	16.04	79.97	0.00	98.80	0.00	\$376.05	15278	
S	8.50			8.50	8.00					25.00	\$34.94					Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
O											\$0.00													
D											\$0.00						0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
0 Washington, DC WD: DC130002																								
All or Part of Fringes Paid to Employee: NO		Vacation, Holiday and Dues in Gross Pay: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd									
			\$0.00	0.00	34.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									

NOTES:32.50
OTHER DEDUCTION NOTES:125K Den/Sin
VolVision
125K Health

DELICID ORTEGA, DARWIN A. (b) (6)		EXEMPT	IRON0201-006 / IRONWORKER: Reinforcing / Type: Building	12/29/14	12/30/14	12/31/14	1/1/15	1/2/15	1/3/15	1/4/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.	
M	T			W	TH	F	S	S							112.67	68.57	16.04	79.97	0.00	98.80	0.00	\$376.05	15278	
S						7.50				7.50	\$43.18					Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
O											\$0.00													
D											\$0.00						0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00
0 Washington, DC WD: DC130002																								
All or Part of Fringes Paid to Employee: NO		Vacation, Holiday and Dues in Gross Pay: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd									
			\$0.00	0.00	43.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00									

NOTES:32.50
OTHER DEDUCTION NOTES:125K Den/Sin
VolVision
125K Health

Fuentes, Jose M. <div>(b) (6)</div>	EXEMPT	LABO0657-015 / LABORER: Skilled / Type: Building														TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.								
			12/29/14	12/30/14	12/31/14	1/1/15	1/2/15	1/3/15	1/4/15																											
			M	T	W	TH	F	S	S																											
			S	8.00	8.00	8.50								24.50	\$28.09						94.62	61.10	14.29	70.40	0.00	26.47	0.00	\$266.88	15297							
	0	Washington, DC WD: DC130002	O											\$0.00		Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week												
			D										\$0.00		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	745.18													
All or Part of Fringes Paid to Employee: NO												Vacation, Holiday and Dues in Gross Pay: NO													Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
Voluntary Contributions in Gross Pay: NO													\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00													
NOTES:32.00																																				

NOTES:32.00
OTHER DEDUCTION NOTES:125K Deb/Spo
125K Health

Fuentes, Jose M. <div>(b) (6)</div>	EXEMPT	IRON0201-006 / IRONWORKER: Reinforcing / Type: Building														THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.										
			12/29/14	12/30/14	12/31/14	1/1/15	1/2/15	1/3/15	1/4/15																											
			M	T	W	TH	F	S	S																											
			S					7.50						7.50	\$43.18					94.62	61.10	14.29	70.40	0.00	26.47	0.00	\$266.88	15297								
	0	Washington, DC WD: DC130002	O												\$0.00		Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week											
		D												\$0.00		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	745.18											
All or Part of Fringes Paid to Employee: NO												Vacation, Holiday and Dues in Gross Pay: NO													Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
Voluntary Contributions in Gross Pay: NO													\$0.00	0.00	43.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00												
NOTES:32.00																																				

NOTES:32.00
OTHER DEDUCTION NOTES:125K Den/Spo
125K Health

GONZALEZ PERDOMO, JOHNATHAN I		EXEMPT	CARP0132-008 / CARPENTER: Apprentice 1st Level 65% - Concrete Form Building : Baker DC / Type: Building																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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NOTES:23.00

<div>HENRIQUEZ VASQUEZ, RAUL H.</div> <div>(b) (6)</div>		EXEMPT	LABO0657-015 / LABORER: Skilled / Type: Building										TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.													
				12/29/14	12/30/14	12/31/14	1/1/15	1/2/15	1/3/15	1/4/15	53.31	48.74					11.40	39.46	0.00	0.00	0.00	\$152.91	15329															
				M	T	W	TH	F	S	S																												
				S	8.00	8.00	8.00											24.00	\$28.09																			
				O															\$0.00																			
		D											\$0.00																									
			0	Washington, DC WD: DC130002																																		
All or Part of Fringes Paid to Employee: NO												Vacation, Holiday and Dues in Gross Pay: NO																										
												Voluntary Contributions in Gross Pay: NO																										
																								Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd				
																								\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			

NOTES:32.00

NOTES:32.00

MELENDEZ, ARNOLDO <div>(b) (6)</div>	EXEMPT	LABO0657-015 / LABORER: Skilled / Type: Building		12/29/14	12/30/14	12/31/14	1/1/15	1/2/15	1/3/15	1/4/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.			
				M	T	W	TH	F	S	S					85.74	62.14	14.53	47.31	0.00	23.73	0.00	\$233.45	15367			
				S	9.00	8.00	8.00									25.00	\$28.09	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
				O													\$0.00									
	0	Washington, DC WD: DC130002		D								\$0.00		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	792.65				
			All or Part of Fringes Paid to Employee: NO											Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd		
			Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO											\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

NOTES: 32 50

NOTES:32.50
OTHER DEDUCTION NOTES:125K Health

MELENDEZ, ARNOLDO		EXEMPT	IRON0201-006 / IRONWORKER: Reinforcing / Type: Building																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				</
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NOTES:32.50
OTHER DEDUCTION NOTES:125K Health

MONJARAS, JOSE F.		EXEMPT	LABO0657-015 / LABORER: Skilled / Type: Building											TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.										
(b) (6)				12/29/14	12/30/14	12/31/14	1/1/15	1/2/15	1/3/15	1/4/15								93.89	60.80	14.22	47.10	0.00	64.45	0.00	\$280.46	15380										
				M	T	W	TH	F	S	S																										
				S	9.00	8.00	8.50												25.50	\$28.09	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week							
				O															\$0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	759.69								
		0	Washington, DC WD: DC130002	D										\$0.00																						
All or Part of Fringes Paid to Employee: NO												Vacation, Holiday and Dues in Gross Pay: NO													Rate in Lieu of Fringes	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
NOTES:33.00																									\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

NOTES:33.00
OTHER DEDUCTION NOTES:125K Den/Chi
VolVision
125K Health

RICKRODE, GARY L <div>(b) (6)</div>	EXEMPT	CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet / Type: Building		12/29/14	12/30/14	12/31/14	1/1/15	1/2/15	1/3/15	1/4/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.									
			M	T	W	TH	F	S	S	115.13					69.58	16.27	34.46	0.00	151.95	0.00	\$387.39	15413										
			S	8.50	8.00	8.00									24.50	\$34.94	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week							
	O										\$0.00																					
	D										\$0.00																					
	0		Washington, DC WD: DC130002															0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	792.49						
All or Part of Fringes Paid to Employee: NO											Vacation, Holiday and Dues in Gross Pay: NO											Voluntary Contributions in Gross Pay: NO										
											Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd											
											\$0.00	0.00	34.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00								

OTHER DEDUCTION NOTES:125K Den/Spo
125K Health
Levy/Garnish

RICKRODE, GARY L <div>(b) (6)</div>	EXEMPT	IRON0201-006 / IRONWORKER: Reinforcing / Type: Building		12/29/14	12/30/14	12/31/14	1/1/15	1/2/15	1/3/15	1/4/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.	
			M	T	W	TH	F	S	S	115.13					69.58	16.27	34.46	0.00	151.95	0.00	\$387.39	15413		
			S				7.50			7.50					\$43.18	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
	0	Washington, DC WD: DC130002	O									\$0.00	\$323.85	1,179.88	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	792.49		
			D									\$0.00												
	All or Part of Fringes Paid to Employee: NO												Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
	Vacation, Holiday and Dues in Gross Pay: NO												\$0.00	0.00	43.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Voluntary Contributions in Gross Pay: NO																								

NOTES:32.00

NOTES:32.00
OTHER DEDUCTION NOTES:125K Den/Spo
125K Health
Levy/Garnish

ROMERO, JACK A. <div>(b) (6)</div>		EXEMPT	LABO0657-015 / LABORER: Skilled / Type: Building										TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.						
					12/29/14	12/30/14	12/31/14	1/1/15	1/2/15	1/3/15	1/4/15																				
					M	T	W	TH	F	S	S																				
				S	8.00	8.00	5.00													21.00	\$28.09		50.24	55.31	12.93	43.41	0.00	0.00	0.00	\$161.89	15430
				O																	\$0.00		Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
		0	Washington, DC WD: DC130002	D										\$0.00		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	730.26							
				All or Part of Fringes Paid to Employee: NO												Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd					
Vacation, Holiday and Dues in Gross Pay: NO																															
Voluntary Contributions in Gross Pay: NO																															
NOTES:28.00																															

ROMERO, JACK A. <div>(b) (6)</div>		EXEMPT	IRON0201-006 / IRONWORKER: Reinforcing / Type: Building										TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.																																																																																																																																														
		0	Washington, DC WD: DC130002																																																																																																																																																																				
All or Part of Fringes Paid to Employee: NO												Vacation, Holiday and Dues in Gross Pay: NO												Rate in Lieu of Fringes												Total in Lieu of Fringes												Total Base Rate + Fringes												Voluntary Pension												Voluntary Medical												H & W Rate												Pension Rate												Vac Hol Rate												Training Rate												All Other Rate												Total Fringe Rate to 3rd																							
Voluntary Contributions in Gross Pay: NO																								\$0.00												0.00												43.18												0.00												0.00												0.00												0.00												0.00												0.00												0.00												0.00																							
NOTES:28.00																																																																																																																																																																							

ROMERO, OSCAR M.		EXEMPT	LABO0657-015 / LABORER: Skilled / Type: Building										TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.				
(b) (6)					12/29/14	12/30/14	12/31/14	1/1/15	1/2/15	1/3/15	1/4/15																		
				M	T	W	TH	F	S	S																			
				S	2.00													2.00	\$28.09										
				O														\$0.00											
		D										\$0.00																	
		0	Washington, DC WD: DC130002											\$0.00	\$56.18	1,020.98	159.06	61.89	14.47	57.59	0.00	22.72	0.00	\$315.73	260574				
																	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week				
																	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	705.25				
All or Part of Fringes Paid to Employee: NO													Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd						
Vacation. Holiday and Dues in Gross Pay: NO													\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
Voluntary Contributions in Gross Pay: NO																													
NOTES:32.00																													

ROMERO, OSCAR M. <div>(b) (6)</div>	EXEMPT	POWER EQUIPMENT OPERATORS / GROUP 6: Fork lifts, ditch witch, bobcat 1/3 cu yd and below, space heaters, sweepers, assistant engineers, Washington, DC WD: DC130002 Conformance R		12/29/14	12/30/14	12/31/14	1/1/15	1/2/15	1/3/15	1/4/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.			
				M	T	W	TH	F	S	S					159.06	61.89	14.47	57.59	0.00	22.72	0.00	\$315.73	260574			
			S	6.00	8.00	8.50		7.50																		
	0		O															Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week
			D															0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	705.25
All or Part of Fringes Paid to Employee: NO												Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd				
Vacation. Holiday and Dues in Gross Pay: NO																										
Voluntary Contributions in Gross Pay: NO																										
												\$0.00	0.00	32.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
NOTES:32.00																										

RUBIO, JULIO C. <div>(b) (6)</div>	EXEMPT	PLAS0891-006 / CEMENT MASON/CONCRETE FINISHER / Type: Building		12/29/14	12/30/14	12/31/14	1/1/15	1/2/15	1/3/15	1/4/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.		
				M	T	W	TH	F	S	S					156.03	75.87	17.75	55.11	0.00	97.93	0.00	\$402.69	15435		
			S	8.50	8.00	8.00										24.50	\$36.73								
	0		Washington, DC WD: DC130002	O									\$0.00	\$899.89	1,223.74	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week	
				D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	\$21.05		
				All or Part of Fringes Paid to Employee: NO												Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate
	Vacation, Holiday and Dues in Gross Pay: NO												\$0.00	0.00	36.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Voluntary Contributions in Gross Pay: NO																									

NOTES:32.00

[illegible]

NOTES:32.00
OTHER DEDUCTION NOTES:401K Retirement
401L Loan Pmt

TAYLOR, REYNOLDO A.		EXEMPT	CARP9132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet / Type: Building										TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.													
(b) (6)	M			T	W	TH	F	S	S		\$34.94	51.95	49.83	11.65			34.60	0.00	0.00	0.00	\$148.03	260575 & 261681																
	S			8.00	8.00	7.00				23.00	\$0.00	Vac/Dues	Trav. Subs.	Health & Welfare			Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week																
	O										\$0.00																											
	D										\$0.00	0.00	0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	0.00	655.5																
	All or Part of Fringes Paid to Employee: NO													Vacation, Holiday and Dues in Gross Pay: NO														Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd
Voluntary Contributions in Gross Pay: NO														\$0.00	0.00	34.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00													
NOTES: Additional payment from trade change W/E 02/18/15																																						

NOTES:Additional payment from trade change W/E 02/18/15

WATERMAN, LEE R.		EXEMPT	CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet / Type: Building										TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.			
(b) (6)					12/29/14	12/30/14	12/31/14	1/1/15	1/2/15	1/3/15	1/4/15									97.38	65.38	15.29	46.19	0.00	37.50	0.00	\$261.74	260576
				S	8.00	8.00	8.00							24.00			\$34.94											
				O													\$0.00		Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd Week	Net Paid	
				D													\$0.00		0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	0.00	792.72
All or Part of Fringes Paid to Employee: NO				Vacation, Holiday and Dues in Gross Pay: NO											Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd			
Voluntary Contributions in Gross Pay: NO															\$0.00	0.00	34.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
NOTES: 09.00																												

NOTES:29.00
OTHER DEDUCTION NOTES:Child Support

[illegible]

NOTES:29.00
OTHER DEDUCTION NOTES:Child Support

[illegible]

NOTES:24.00
OTHER DEDUCTION NOTES:125K Den/Sin
125K Health

WOLF, STEVEN J. (b) (6)	EXEMPT	LABO0657-015 / LABORER: Skilled / Type: Building		12/29/14	12/30/14	12/31/14	1/1/15	1/2/15	1/3/15	1/4/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
				M	T	W	TH	F	S	S					133.52	55.56	13.00	27.51	0.00	11.15	0.00	\$240.74	15480
			S	2.50																			
			O																				
	0	Washington, DC WD: DC130002	D													0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	666.49
	All or Part of Fringes Paid to Employee: NO										Rate in Lieu of Fringes:	Total in Lieu of Fringes			Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd
Vacation. Holiday and Dues in Gross Pay: NO										\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Voluntary Contributions in Gross Pay: NO																							
NOTES:24.00																							

NOTES:24.00
OTHER DEDUCTION NOTES:125L Den/Sin
125K Health

WRIGHT, KEVIN B. <div>(b) (6)</div>	EXEMPT	LABO0657-015 / LABORER: Skilled / Type: Building		12/29/14	12/30/14	12/31/14	1/1/15	1/2/15	1/3/15	1/4/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.												
				M	T	W	TH	F	S	S					14.70	40.06	9.37	23.32	0.00	0.00	0.00	\$87.45	260633												
			S	8.00	8.00	7.00																													
			O																																
	0	Washington, DC WD: DC130002	D													0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	558.62												
All or Part of Fringes Paid to Employee: NO												Vacation, Holiday and Dues in Gross Pay: NO												Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Holiday Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
Voluntary Contributions in Gross Pay: NO												\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00												
NOTES:23.00																																			

NOTES:23.00

ZEPEDA, MICHAEL J. <div>(b) (6)</div>	EXEMPT	CARP0132-008 / CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet / Type: Building		12/29/14	12/30/14	12/31/14	1/1/15	1/2/15	1/3/15	1/4/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.												
				M	T	W	TH	F	S	S					82.63	60.86	14.23	46.12	0.00	126.35	0.00	\$330.19	15487												
				S			3.00																												
				O																															
	0	Washington, DC WD: DC130002	D									\$0.00				0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00	770.42												
All or Part of Fringes Paid to Employee: NO												Vacation, Holiday and Dues in Gross Pay: NO												Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Holiday Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
Voluntary Contributions in Gross Pay: NO												\$0.00	0.00	34.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00													
NOTES:23.00																																			

NOTES:23.00
OTHER DEDUCTION NOTES:125K Den/Fam
VolVision Fam
FSA Medical
125K Health

<div>MONJARAS, JOSE F.</div> <div>(b) (6)</div>		EXEMPT	LABO0657-015 / LABORER: Skilled / Type: Building		12/29/14	12/30/14	12/31/14	1/1/15	1/2/15	1/3/15	1/4/15	TOTAL HOURS THIS PROJECT	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.											
				M	T	W	TH	F	S	S	93.89					60.80	14.22	47.10	0.00	64.45	0.00	\$280.46	15380												
				S				7.50																											
				O																															
				D																															
				0	Washington, DC WD: DC130002																														
All or Part of Fringes Paid to Employee: NO												Vacation. Holidav and Dues in Gross Pav: NO												Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
Voluntary Contributions in Gross Pay: NO																																			
NOTES:33.00																																			

NOTES:33.00
OTHER DEDUCTION NOTES:125K Den/Chi
125K Health
VolVision Ch

[illegible]467.00

Statement of Compliance

Date Thursday, March 5, 2015

I, Karen cole, Payroll Manager do hereby state:

(1) That I pay or supervise the payment of the persons employed by BAKER DC, LLC on the TRUMP HOTEL; that during the payroll period commencing on 12/29/2014 and ending on 1/4/2015 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said BAKER DC, LLC from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4)That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS

[] - in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

[X] - Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION
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REMARKS: *CHECKED TOTAL HOURS FOR ALVARADO*

NAME: Karen cole

TITLE: Payroll Manager

Electronic Signature Code: (b) (6)

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Other Deductions Notes

<u>Employee Name</u>	<u>Craft</u>	<u>Classification</u>	<u>Other Deduction Notes</u>
ASCENCIO, SALVADOR D.	LABO0657-015	LABORER: Skilled	401K Retirem 125K Health
CANALES, RUBEN L.	LABO0657-015	LABORER: Skilled	125K Health
DELCID ORTEGA, DARWIN A.	CARP0132-008	CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet	125K Den/Sin VolVision 125K Health
DELCID ORTEGA, DARWIN A.	IRON0201-006	IRONWORKER: Reinforcing	125K Den/Sin VolVision 125K Health
FUENTES, JOSE M.	LABO0657-015	LABORER: Skilled	125K Deb/Spo 125K Health
FUENTES, JOSE M.	IRON0201-006	IRONWORKER: Reinforcing	125K Den/Spo 125K Health
MELENDEZ, ARNOLDO	LABO0657-015	LABORER: Skilled	125K Health
MELENDEZ, ARNOLDO	IRON0201-006	IRONWORKER: Reinforcing	125K Health
MONJARAS, JOSE F.	LABO0657-015	LABORER: Skilled	125K Den/Chi VolVision 125K Health
MONJARAS, JOSE F.	LABO0657-015	LABORER: Skilled	125K Den/Chi 125K Health VolVision Ch
RICKRODE, GARY L	CARP0132-008	CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet	125K Den/Spo 125K Health Levy/Garnish
RICKRODE, GARY L	IRON0201-006	IRONWORKER: Reinforcing	125K Den/Spo 125K Health Levy/Garnish
ROMERO, OSCAR M.	LABO0657-015	LABORER: Skilled	125K Health

ROMERO, OSCAR M.	POWER EQUIPMENT OPERATORS	GROUP 6: Fork lifts, ditch witch, bobcat 1/3 cu yd and below, space heaters, sweepers, assistant engineers, oilers BHR+fringes+a	125K Health
RUBIO, JULIO C.	PLAS0891-006	CEMENT MASON/CONCRETE FINISHER	401K Retirem 401L Loan Pmt
RUBIO, JULIO C.	IRON0201-006	IRONWORKER: Reinforcing	401K Retirem 401L Loan Pmt
WATERMAN, LEE R.	CARP0132-008	CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet	Child Support
WATERMAN, LEE R.	IRON0201-006	IRONWORKER: Reinforcing	Child Support
WOLF, STEVEN J.	POWER EQUIPMENT OPERATORS	GROUP 4: front end loaders-below 3 1/2 c.y., boom trucks, hydraulic backhoes 1/2 yds or less OR rubber trk mounted, bulldozers, concrete mixers, concrete pump, motor graders, and MORE... BHR+fringes+a	125K Den/Sin 125K Health
WOLF, STEVEN J.	LABO0657-015	LABORER: Skilled	125L Den/Sin 125K Health
ZEPEDA, MICHAEL J.	CARP0132-008	CARPENTER: Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet	125K Den/Fam VolVision Fam FSA Medical 125K Health